

Report : **CALCULATE FIT GUARANTEE BY FUND RPT**  
Report Id: **STBABR03**  
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Run by : PRDBAT1  
Report Date : 10/29/2008  
Year: 2008  
County: 10

County: 10  
County Name: Clark County

Unit Code	Unit Name	Fund Code	1989 Bank Tax	1989 PCA 1999 Welfare Adjustment	1989 Net Bank Tax	2008 Bank Assessed Value	2008 Tax Rate	2008 Bank Property Tax	2008 BANK PTRC	2008 FIT Guarantee	State Welfare Allocation	FIT Distribution
0000 CLARK COUNTY												
	GENERAL	0101	\$19,604	\$193	\$19,411	\$7,385,390	0.0645	\$4,764	\$0	\$14,647	\$602	\$14,045
	2006 REASSESS	0123	\$577	\$6	\$571	\$7,385,390	0.0019	\$140	\$0	\$431	\$18	\$413
	DEBT PAYMENT	0181	\$881	\$9	\$872	\$7,385,390	0.0029	\$214	\$0	\$658	\$27	\$631
	COURT HOUSE L/R	0580	\$7,325	\$72	\$7,253	\$7,385,390	0.0241	\$1,780	\$0	\$5,473	\$225	\$5,248
	HIGHWAY	0702	\$0	\$0	\$0	\$7,385,390	0.0000	\$0	\$0	\$0	\$0	\$0
	LR &S	0706	\$0	\$0	\$0	\$7,385,390	0.0000	\$0	\$0	\$0	\$0	\$0
	CUM BRIDGE	0790	\$0	\$0	\$0	\$7,385,390	0.0000	\$0	\$0	\$0	\$0	\$0
	HEALTH	0801	\$1,003	\$10	\$993	\$7,385,390	0.0033	\$244	\$0	\$749	\$31	\$718
	MOSQUITO CONT.	0806	\$91	\$1	\$90	\$7,385,390	0.0003	\$22	\$0	\$68	\$3	\$65
	T-B CLINIC	0820	\$0	\$0	\$0	\$7,385,390	0.0000	\$0	\$0	\$0	\$0	\$0
	MENTAL HEALTH	0823	\$2,371	\$23	\$2,348	\$7,385,390	0.0078	\$576	\$0	\$1,772	\$73	\$1,699
	RETARDATION CLI	0824	\$2,401	\$24	\$2,377	\$7,385,390	0.0079	\$583	\$0	\$1,794	\$74	\$1,720
	CO. WELFARE F&C	0843	\$17,841	\$176	\$17,665	\$7,385,390	0.0587	\$4,335	\$0	\$13,330	\$548	\$12,782
	COUNTY HCI	0856	\$6,048	\$60	\$5,988	\$7,385,390	0.0199	\$1,470	\$0	\$4,518	\$186	\$4,332
	WELFARE MAW	0858	\$821	\$8	\$813	\$7,385,390	0.0027	\$199	\$0	\$614	\$25	\$589
	WELFARE CSHCN	0859	\$2,097	\$21	\$2,076	\$7,385,390	0.0069	\$510	\$0	\$1,566	\$64	\$1,502
	COUNTY CPRT	0860	\$3,556	\$35	\$3,521	\$7,385,390	0.0117	\$864	\$0	\$2,657	\$109	\$2,548
	JAIL BOND	1186	\$4,468	\$44	\$4,424	\$7,385,390	0.0147	\$1,086	\$0	\$3,338	\$137	\$3,201
	AVIAT/AIRPORT	2102	\$0	\$0	\$0	\$7,385,390	0.0000	\$0	\$0	\$0	\$0	\$0
	CCD	2391	\$5,471	\$54	\$5,417	\$7,385,390	0.0180	\$1,329	\$0	\$4,088	\$168	\$3,920
	Total:		\$74,555	\$736	\$73,819		0.2453	\$18,116	\$0	\$55,703	\$2,290	\$53,413

0001 BETHLEHEM TOWNSHIP

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Unit Code	Unit Name	Fund Code	1989 Bank Tax	1989 PCA 1999 Welfare Adjustment	1989 Net Bank Tax	2008 Bank Assessed Value	2008 Tax Rate	2008 Bank Property Tax	2008 BANK PTRC	2008 FIT Guarantee	State Welfare Allocation	FIT Distribution
	GENERAL	0101	\$0	\$0	\$0	\$0	0.0198	\$0	\$0	\$0	\$0	\$0
	TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0014	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0212	\$0	\$0	\$0	\$0	\$0
0002 CARR TOWNSHIP												
	GENERAL	0101	\$0	\$0	\$0	\$0	0.0073	\$0	\$0	\$0	\$0	\$0
	TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0023	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0096	\$0	\$0	\$0	\$0	\$0
0003 CHARLESTOWN TOWNSHIP												
	GENERAL	0101	\$1,310	\$0	\$1,310	\$84,690	0.0152	\$13	\$0	\$1,297	\$0	\$1,297
	TWP ASSISTANCE	0840	\$681	\$0	\$681	\$84,690	0.0079	\$7	\$0	\$674	\$0	\$674
	Total:		\$1,991	\$0	\$1,991		0.0231	\$20	\$0	\$1,971	\$0	\$1,971
0004 JEFFERSONVILLE TOWNSHIP Fire												
	FIRE	1111	\$193	\$0	\$193	\$112,190	0.0495	\$56	\$0	\$137	\$0	\$137
	CUM FIRE(TWP)	1190	\$66	\$0	\$66	\$112,190	0.0169	\$19	\$0	\$47	\$0	\$47
	Total:		\$259	\$0	\$259		0.0664	\$75	\$0	\$184	\$0	\$184
0004 JEFFERSONVILLE TOWNSHIP												
	RAINY DAY	0061	\$0	\$0	\$0	\$7,014,170	0.0000	\$0	\$0	\$0	\$0	\$0
	GENERAL	0101	\$1,339	\$0	\$1,339	\$7,014,170	0.0023	\$161	\$0	\$1,178	\$0	\$1,178
	TWP ASSISTANCE	0840	\$7,687	\$0	\$7,687	\$7,014,170	0.0132	\$926	\$0	\$6,761	\$0	\$6,761
	Total:		\$9,026	\$0	\$9,026		0.0155	\$1,087	\$0	\$7,939	\$0	\$7,939

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0005 MONROE TOWNSHIP												
	RAINY DAY	0061	\$0	\$0	\$0	\$17,390	0.0000	\$0	\$0	\$0	\$0	\$0
	GENERAL	0101	\$204	\$0	\$204	\$17,390	0.0132	\$2	\$0	\$202	\$0	\$202
	TWP ASSISTANCE	0840	\$154	\$0	\$154	\$17,390	0.0100	\$2	\$0	\$152	\$0	\$152
	Total:		\$358	\$0	\$358		0.0232	\$4	\$0	\$354	\$0	\$354
0006 OREGON TOWNSHIP												
	GENERAL	0101	\$0	\$0	\$0	\$0	0.0246	\$0	\$0	\$0	\$0	\$0
	TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0
	RECREATION	1312	\$0	\$0	\$0	\$0	0.0046	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0292	\$0	\$0	\$0	\$0	\$0
0007 OWEN TOWNSHIP												
	GENERAL	0101	\$0	\$0	\$0	\$0	0.0268	\$0	\$0	\$0	\$0	\$0
	TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0040	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0308	\$0	\$0	\$0	\$0	\$0
0008 SILVER CREEK TOWNSHIP												
	RAINY DAY	0061	\$0	\$0	\$0	\$187,140	0.0000	\$0	\$0	\$0	\$0	\$0
	GENERAL	0101	\$378	\$0	\$378	\$187,140	0.0091	\$17	\$0	\$361	\$0	\$361
	TWP ASSISTANCE	0840	\$141	\$0	\$141	\$187,140	0.0034	\$6	\$0	\$135	\$0	\$135
	RECREATION	1312	\$0	\$0	\$0	\$0	0.0095	\$0	\$0	\$0	\$0	\$0
	Total:		\$519	\$0	\$519		0.0220	\$23	\$0	\$496	\$0	\$496
0009 UNION TOWNSHIP												
	RAINY DAY	0061	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0

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	GENERAL	0101	\$0	\$0	\$0	\$0	0.0045	\$0	\$0	\$0	\$0	\$0
	TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0051	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0096	\$0	\$0	\$0	\$0	\$0
0010 UTICA TOWNSHIP												
	GENERAL	0101	\$0	\$0	\$0	\$47,080	0.0004	\$0	\$0	\$0	\$0	\$0
	TWP ASSISTANCE	0840	\$0	\$0	\$0	\$47,080	0.0072	\$3	\$0	\$0	\$0	\$0
	RECREATION	1312	\$0	\$0	\$0	\$47,080	0.0017	\$1	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0093	\$4	\$0	\$0	\$0	\$0
0011 WASHINGTON TOWNSHIP												
	GENERAL	0101	\$419	\$0	\$419	\$17,730	0.0195	\$3	\$0	\$416	\$0	\$416
	TWP ASSISTANCE	0840	\$37	\$0	\$37	\$17,730	0.0017	\$0	\$0	\$37	\$0	\$37
	Total:		\$456	\$0	\$456		0.0212	\$3	\$0	\$453	\$0	\$453
0012 WOOD TOWNSHIP Fire												
	FIRE	1111	\$0	\$0	\$0	\$0	0.0164	\$0	\$0	\$0	\$0	\$0
	CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0166	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0330	\$0	\$0	\$0	\$0	\$0
0012 WOOD TOWNSHIP												
	GENERAL	0101	\$14	\$0	\$14	\$17,190	0.0163	\$3	\$0	\$11	\$0	\$11
	TWP ASSISTANCE	0840	\$8	\$0	\$8	\$17,190	0.0100	\$2	\$0	\$6	\$0	\$6
	Total:		\$22	\$0	\$22		0.0263	\$5	\$0	\$17	\$0	\$17

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
FIT WORKSHEET 2008

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Unit Code	Unit Name	Fund Code	1989 Bank Tax	1989 PCA 1999 Welfare Adjustment	1989 Net Bank Tax	2008 Bank Assessed Value	2008 Tax Rate	2008 Bank Property Tax	2008 BANK PTRC	2008 FIT Guarantee	State Welfare Allocation	FIT Distribution
0205 JEFFERSONVILLE CIVIL CITY												
	GENERAL	0101	\$42,744	\$0	\$42,744	\$6,074,670	0.6771	\$41,132	\$0	\$1,612	\$0	\$1,612
	FIRE PENSION	0341	\$4,312	\$0	\$4,312	\$6,074,670	0.0683	\$4,149	\$0	\$163	\$0	\$163
	POLICE PENSION	0342	\$1,275	\$0	\$1,275	\$6,074,670	0.0202	\$1,227	\$0	\$48	\$0	\$48
	LR &S	0706	\$0	\$0	\$0	\$6,074,670	0.0000	\$0	\$0	\$0	\$0	\$0
	MVH	0708	\$0	\$0	\$0	\$6,074,670	0.0000	\$0	\$0	\$0	\$0	\$0
	PARK	1303	\$6,534	\$0	\$6,534	\$6,074,670	0.1035	\$6,287	\$0	\$247	\$0	\$247
	CCD	2391	\$1,345	\$0	\$1,345	\$6,074,670	0.0213	\$1,294	\$0	\$51	\$0	\$51
	SANITATION	6401	\$5,480	\$0	\$5,480	\$6,074,670	0.0868	\$5,273	\$0	\$207	\$0	\$207
	Total:		\$61,690	\$0	\$61,690		0.9772	\$59,362	\$0	\$2,328	\$0	\$2,328
0421 CHARLESTOWN CIVIL CITY												
	GENERAL	0101	\$24,746	\$0	\$24,746	\$84,690	0.7783	\$659	\$0	\$24,087	\$0	\$24,087
	POLICE PENSION	0342	\$210	\$0	\$210	\$84,690	0.0066	\$6	\$0	\$204	\$0	\$204
	LR &S	0706	\$0	\$0	\$0	\$84,690	0.0000	\$0	\$0	\$0	\$0	\$0
	MVH	0708	\$1,517	\$0	\$1,517	\$84,690	0.0477	\$40	\$0	\$1,477	\$0	\$1,477
	CCI	2379	\$0	\$0	\$0	\$84,690	0.0000	\$0	\$0	\$0	\$0	\$0
	Total:		\$26,473	\$0	\$26,473		0.8326	\$705	\$0	\$25,768	\$0	\$25,768
0500 CLARKSVILLE CIVIL TOWN												
	GENERAL	0101	\$8,943	\$0	\$8,943	\$827,310	0.4806	\$3,976	\$0	\$4,967	\$0	\$4,967
	FIRE PENSION	0341	\$476	\$0	\$476	\$827,310	0.0256	\$212	\$0	\$264	\$0	\$264
	POLICE PENSION	0342	\$108	\$0	\$108	\$827,310	0.0058	\$48	\$0	\$60	\$0	\$60

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	LR &S	0706	\$0	\$0	\$0	\$827,310	0.0000	\$0	\$0	\$0	\$0	\$0
	MVH	0708	\$0	\$0	\$0	\$827,310	0.0000	\$0	\$0	\$0	\$0	\$0
	FIRE	1111	\$6,788	\$0	\$6,788	\$827,310	0.3648	\$3,018	\$0	\$3,770	\$0	\$3,770
	CUM FIRE SPEC	1191	\$406	\$0	\$406	\$827,310	0.0218	\$180	\$0	\$226	\$0	\$226
	PARK	1303	\$1,390	\$0	\$1,390	\$827,310	0.0747	\$618	\$0	\$772	\$0	\$772
	PARK BOND	1380	\$314	\$0	\$314	\$827,310	0.0169	\$140	\$0	\$174	\$0	\$174
	CCD	2391	\$413	\$0	\$413	\$827,310	0.0222	\$184	\$0	\$229	\$0	\$229
	REDEV-CAPITAL	2431	\$0	\$0	\$0	\$827,310	0.0000	\$0	\$0	\$0	\$0	\$0
	Total:		\$18,838	\$0	\$18,838		1.0124	\$8,376	\$0	\$10,462	\$0	\$10,462
0551 TOWN OF BORDEN												
	GENERAL	0101	\$214	\$0	\$214	\$17,190	0.4642	\$80	\$0	\$134	\$0	\$134
	LR &S	0706	\$0	\$0	\$0	\$17,190	0.0000	\$0	\$0	\$0	\$0	\$0
	MVH	0708	\$0	\$0	\$0	\$17,190	0.0000	\$0	\$0	\$0	\$0	\$0
	CCI	2379	\$0	\$0	\$0	\$17,190	0.0000	\$0	\$0	\$0	\$0	\$0
	Total:		\$214	\$0	\$214		0.4642	\$80	\$0	\$134	\$0	\$134
0552 SELLERSBURG CIVIL TOWN												
	RAINY DAY	0061	\$0	\$0	\$0	\$187,140	0.0000	\$0	\$0	\$0	\$0	\$0
	GENERAL	0101	\$2,567	\$0	\$2,567	\$187,140	0.4467	\$836	\$0	\$1,731	\$0	\$1,731
	POLICE PENSION	0342	\$1	\$0	\$1	\$187,140	0.0002	\$0	\$0	\$1	\$0	\$1
	LR &S	0706	\$0	\$0	\$0	\$187,140	0.0000	\$0	\$0	\$0	\$0	\$0
	MVH	0708	\$0	\$0	\$0	\$187,140	0.0000	\$0	\$0	\$0	\$0	\$0
	PARK	1303	\$122	\$0	\$122	\$187,140	0.0213	\$40	\$0	\$82	\$0	\$82

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	CCI	2379	\$0	\$0	\$0	\$187,140	0.0000	\$0	\$0	\$0	\$0	\$0
	CCD	2391	\$104	\$0	\$104	\$187,140	0.0181	\$34	\$0	\$70	\$0	\$70
	Total:		\$2,794	\$0	\$2,794		0.4863	\$910	\$0	\$1,884	\$0	\$1,884
0962 UTICA CIVIL TOWN												
	GENERAL	0101	\$0	\$0	\$0	\$0	0.1355	\$0	\$0	\$0	\$0	\$0
	LR &S	0706	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0
	MVH	0708	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0
	PARK	1303	\$0	\$0	\$0	\$0	0.0119	\$0	\$0	\$0	\$0	\$0
	CCI	2379	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.1474	\$0	\$0	\$0	\$0	\$0
0940 WEST CLARK COMMUNITY SCHOOL CORPORATION												
	PRE-SCH SPEC ED	0060	\$29	\$0	\$29	\$221,720	0.0015	\$3	\$0	\$26	\$0	\$26
	GENERAL	0101	\$9,084	\$0	\$9,084	\$221,720	0.4673	\$1,036	\$0	\$8,048	\$0	\$8,048
	DEBT SERVICE	0180	\$11,145	\$0	\$11,145	\$221,720	0.5733	\$1,271	\$0	\$9,874	\$0	\$9,874
	SCH PENSION DEB	0186	\$787	\$0	\$787	\$221,720	0.0405	\$90	\$0	\$697	\$0	\$697
	SCHOOL CPF	1214	\$2,350	\$0	\$2,350	\$221,720	0.1209	\$268	\$0	\$2,082	\$0	\$2,082
	TRANSPORTATION	6301	\$2,370	\$0	\$2,370	\$221,720	0.1219	\$270	\$0	\$2,100	\$0	\$2,100
	BUS REPLACEMEN	6302	\$490	\$0	\$490	\$221,720	0.0252	\$56	\$0	\$434	\$0	\$434
	Total:		\$26,255	\$0	\$26,255		1.3506	\$2,994	\$0	\$23,261	\$0	\$23,261

1000 CLARKSVILLE COMMUNITY SCHOOL CORPORATION



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	PRE-SCH SPEC ED	0060	\$29	\$0	\$29	\$804,280	0.0019	\$15	\$0	\$14	\$0	\$14
	GENERAL	0101	\$9,319	\$0	\$9,319	\$804,280	0.6161	\$4,955	\$0	\$4,364	\$0	\$4,364
	DEBT SERVICE	0180	\$6,630	\$0	\$6,630	\$804,280	0.4383	\$3,525	\$0	\$3,105	\$0	\$3,105
	SCH PENSION DEB	0186	\$823	\$0	\$823	\$804,280	0.0544	\$438	\$0	\$385	\$0	\$385
	SCHOOL CPF	1214	\$5,388	\$0	\$5,388	\$804,280	0.3562	\$2,865	\$0	\$2,523	\$0	\$2,523
	TRANSPORTATION	6301	\$1,541	\$0	\$1,541	\$804,280	0.1019	\$820	\$0	\$721	\$0	\$721
	BUS REPLACEMEN	6302	\$0	\$0	\$0	\$804,280	0.0000	\$0	\$0	\$0	\$0	\$0
	Total:		\$23,730	\$0	\$23,730		1.5688	\$12,618	\$0	\$11,112	\$0	\$11,112
1010 GREATER CLARK COUNTY SCHOOL CORPORATION												
	PRE-SCH SPEC ED	0060	\$173	\$0	\$173	\$6,359,390	0.0017	\$108	\$0	\$65	\$0	\$65
	GENERAL	0101	\$66,294	\$0	\$66,294	\$6,359,390	0.6523	\$41,482	\$0	\$24,812	\$0	\$24,812
	DEBT SERVICE	0180	\$53,468	\$0	\$53,468	\$6,359,390	0.5261	\$33,457	\$0	\$20,011	\$0	\$20,011
	SCH PENSION DEB	0186	\$0	\$0	\$0	\$6,359,390	0.0000	\$0	\$0	\$0	\$0	\$0
	SCHOOL CPF	1214	\$29,137	\$0	\$29,137	\$6,359,390	0.2867	\$18,232	\$0	\$10,905	\$0	\$10,905
	TRANSPORTATION	6301	\$12,968	\$0	\$12,968	\$6,359,390	0.1276	\$8,115	\$0	\$4,853	\$0	\$4,853
	BUS REPLACEMEN	6302	\$2,886	\$0	\$2,886	\$6,359,390	0.0284	\$1,806	\$0	\$1,080	\$0	\$1,080
	Total:		\$164,926	\$0	\$164,926		1.6228	\$103,200	\$0	\$61,726	\$0	\$61,726
0025 JEFFERSONVILLE TOWNSHIP PUBLIC LIBRARY												
	RAINY DAY	0061	\$0	\$0	\$0	\$7,014,170	0.0000	\$0	\$0	\$0	\$0	\$0
	GENERAL	0101	\$3,026	\$0	\$3,026	\$7,014,170	0.0407	\$2,855	\$0	\$171	\$0	\$171
	DEBT SERVICE	0180	\$1,479	\$0	\$1,479	\$7,014,170	0.0199	\$1,396	\$0	\$83	\$0	\$83
	LIBRARY CPF	1220	\$662	\$0	\$662	\$7,014,170	0.0089	\$624	\$0	\$38	\$0	\$38

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Total:			\$5,167	\$0	\$5,167		0.0695	\$4,875	\$0	\$292	\$0	\$292
09287 CHARLESTOWN-CLARK COUNTY CONTRACTUAL LIB												
	RAINY DAY	0061	\$0	\$0	\$0	\$371,220	0.0000	\$0	\$0	\$0	\$0	\$0
	GENERAL	0101	\$6,452	\$0	\$6,452	\$371,220	0.0348	\$129	\$0	\$6,323	\$0	\$6,323
Total:			\$6,452	\$0	\$6,452		0.0348	\$129	\$0	\$6,323	\$0	\$6,323
09802 JEFFERSONVILLE FLOOD CONTROL												
	SP FLOOD GEN	8301	\$4,603	\$0	\$4,603	\$6,015,570	0.0995	\$5,985	\$0	\$0	\$0	\$0
Total:			\$4,603	\$0	\$4,603		0.0995	\$5,985	\$0	\$0	\$0	\$0
09962 CHARLESTOWN FIRE												
	CUM FIRE SPEC	1191	\$1,356	\$0	\$1,356	\$84,690	0.0206	\$17	\$0	\$1,339	\$0	\$1,339
	SP FIRE GEN	8603	\$2,832	\$0	\$2,832	\$84,690	0.0430	\$36	\$0	\$2,796	\$0	\$2,796
Total:			\$4,188	\$0	\$4,188		0.0636	\$53	\$0	\$4,135	\$0	\$4,135
09967 TRI-TOWNSHIP FIRE PROTECTION DISTRICT												
	CUM FIRE SPEC	1191	\$328	\$0	\$328	\$187,140	0.0129	\$24	\$0	\$304	\$0	\$304
	SP FIRE GEN	8603	\$1,754	\$0	\$1,754	\$187,140	0.0690	\$129	\$0	\$1,625	\$0	\$1,625
Total:			\$2,082	\$0	\$2,082		0.0819	\$153	\$0	\$1,929	\$0	\$1,929
09971 MONROE TOWNSHIP FIRE PROTECTION												
	FIRE EQUIP DEBT	1182	\$123	\$0	\$123	\$17,390	0.0102	\$2	\$0	\$121	\$0	\$121
	SP FIRE GEN	8603	\$845	\$0	\$845	\$17,390	0.0701	\$12	\$0	\$833	\$0	\$833

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

FIT WORKSHEET 2008

County: 10  
County Name: Clark County

Unit Code	Unit Name	Fund Code	1989 Bank Tax	1989 PCA 1999 Welfare Adjustment	1989 Net Bank Tax	2008 Bank Assessed Value	2008 Tax Rate	2008 Bank Property Tax	2008 BANK PTRC	2008 FIT Guarantee	State Welfare Allocation	FIT Distribution
Total:			\$968	\$0	\$968		0.0803	\$14	\$0	\$954	\$0	\$954
0972	UTICA TOWNSHIP FIRE DISTRICT											
	DEBT PAYMENT	0181	\$0	\$0	\$0	\$47,080	0.0222	\$10	\$0	\$0	\$0	\$0
	CUM FIRE SPEC	1191	\$0	\$0	\$0	\$47,080	0.0125	\$6	\$0	\$0	\$0	\$0
	SP FIRE GEN	8603	\$0	\$0	\$0	\$47,080	0.0221	\$10	\$0	\$0	\$0	\$0
Total:			\$0	\$0	\$0		0.0568	\$26	\$0	\$0	\$0	\$0
0997	NEW WASHINGTON FIRE PROTECTION DISTRICT											
	SP FIRE GEN	8603	\$0	\$0	\$0	\$17,730	0.0721	\$13	\$0	\$0	\$0	\$0
Total:			\$0	\$0	\$0		0.0721	\$13	\$0	\$0	\$0	\$0
1043	CLARK COUNTY SOLID WASTE MANAGEMENT DIST											
	SP SOL WASTE MA	8210	\$0	\$0	\$0	\$7,385,390	0.0000	\$0	\$0	\$0	\$0	\$0
Total:			\$0	\$0	\$0		0.0000	\$0	\$0	\$0	\$0	\$0
0004	OAK PARK CONSERVANCY											
	GENERAL	0101	\$0	\$0	\$0	\$0	0.3232	\$0	\$0	\$0	\$0	\$0
	DRAIN IMPROV.	0905	\$0	\$0	\$0	\$0	0.0628	\$0	\$0	\$0	\$0	\$0
	CCI(RATE)	2390	\$0	\$0	\$0	\$0	0.0333	\$0	\$0	\$0	\$0	\$0
Total:			\$0	\$0	\$0		0.4193	\$0	\$0	\$0	\$0	\$0
0056	MUDDY FORK CONSERVANCY DISTRICT											
	RAINY DAY	0061	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0
	GENERAL	0101	\$0	\$0	\$0	\$0	0.0089	\$0	\$0	\$0	\$0	\$0
	CUM CHAN MAINT	0990	\$0	\$0	\$0	\$0	0.0001	\$0	\$0	\$0	\$0	\$0

County: 10  
County Name: Clark County

Unit Code	Unit Name	Fund Code	1989 Bank Tax	1989 PCA 1999 Welfare Adjustment	1989 Net Bank Tax	2008 Bank Assessed Value	2008 Tax Rate	2008 Bank Property Tax	2008 BANK PTRC	2008 FIT Guarantee	State Welfare Allocation	FIT Distribution
Total:			\$0	\$0	\$0		0.0090	\$0	\$0	\$0	\$0	\$0
0012 CLARK COUNTY REDEVELOPMENT COMMISSION												
	TIR	8403	\$0	\$0	\$0	\$483,410	0.0000	\$0	\$0	\$0	\$0	\$0
Total:			\$0	\$0	\$0		0.0000	\$0	\$0	\$0	\$0	\$0
0011 CLARKSVILLE REDEVELOPMENT COMMISSION												
	TIR	8403	\$0	\$0	\$0	\$827,310	0.0188	\$156	\$0	\$0	\$0	\$0
Total:			\$0	\$0	\$0		0.0188	\$156	\$0	\$0	\$0	\$0
00120 JEFFERSONVILLE REDEVELOPMENT COMMISSION												
	TIR	8403	\$0	\$0	\$0	\$6,074,670	0.0307	\$1,865	\$0	\$0	\$0	\$0
Total:			\$0	\$0	\$0		0.0307	\$1,865	\$0	\$0	\$0	\$0
Total for Clark County:											\$215,135	
State Total:											\$215,135	

**CALCULATE FIT GUARANTEE BY FUND RPT**

End of Report